

96 WINNESHIEK COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2012/2013 Budgets -- January 1, 2011 Taxable Valuations

July 27, 2012

9:31:47AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District	A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
96 WINNESHIEK COUNTY				
ALLAMAKEE- CLAYTON ELEC. COOP - Cooperative #4203				
96030 BLOOMFIELD TWP/SOUTH WINN SCH (Dist)	182	179	0	179
96031 MILITARY TWP/SOUTH WINN SCH (Dist)	22	22	0	22
96051 BLOOMFIELD TWP/POSTVILLE COMM SCH (Dist)	677	666	0	666
Taxpayer 4203 Totals:	881	867	0	867
BASIN ELECTRIC POWER COOP- GAS DIVISION - Gas #5371				
96001 DECORAH TWP/DECORAH COMM SCH (Gas)	1	1	0	1
96012 DECORAH CITY/DECORAH COMM SCH (Gas)	3	4	0	4
96023 LINCOLN TWP/HOWARD WINN SCH (Gas)	0	0	0	0
96029 RIDGEWAY CITY/HOWARD WINN SCH (Gas)	0	0	0	0
96031 MILITARY TWP/SOUTH WINN SCH (Gas)	0	0	0	0
96040 CALMAR CITY/SOUTH WINN SCH (Gas)	0	0	0	0
96044 OSSIAN CITY/SOUTH WINN SCH (Gas)	0	0	0	0
Taxpayer 5371 Totals:	4	5	0	5
BLACK HILLS ENERGY CORP. - Gas #5393				
96001 DECORAH TWP/DECORAH COMM SCH (Gas)	5,470	5,578	0	5,578
96012 DECORAH CITY/DECORAH COMM SCH (Gas)	28,572	29,136	0	29,136
96023 LINCOLN TWP/HOWARD WINN SCH (Gas)	7	7	0	7
96029 RIDGEWAY CITY/HOWARD WINN SCH (Gas)	972	991	0	991
96031 MILITARY TWP/SOUTH WINN SCH (Gas)	143	146	0	146
96040 CALMAR CITY/SOUTH WINN SCH (Gas)	2,816	2,872	0	2,872
96044 OSSIAN CITY/SOUTH WINN SCH (Gas)	2,120	2,162	0	2,162
Taxpayer 5393 Totals:	40,100	40,892	0	40,892
CORN BELT POWER COOP- GAS DIVISION - Gas #5372				
96001 DECORAH TWP/DECORAH COMM SCH (Gas)	10	11	0	11
96012 DECORAH CITY/DECORAH COMM SCH (Gas)	36	41	0	41
96023 LINCOLN TWP/HOWARD WINN SCH (Gas)	0	0	0	0
96029 RIDGEWAY CITY/HOWARD WINN SCH (Gas)	2	2	0	2
96031 MILITARY TWP/SOUTH WINN SCH (Gas)	0	0	0	0
96040 CALMAR CITY/SOUTH WINN SCH (Gas)	4	5	0	5
96044 OSSIAN CITY/SOUTH WINN SCH (Gas)	3	3	0	3
Taxpayer 5372 Totals:	55	62	0	62
HAWKEYE TRI COUNTY ELEC. - Cooperative #4266				
96001 DECORAH TWP/DECORAH COMM SCH (Dist)	1,921	2,000	0	2,000
96002 HESPER TWP/DECORAH COMM SCH (Dist)	537	559	0	559
96003 HIGHLAND TWP/DECORAH COMM SCH (Dist)	1,322	1,377	0	1,377
96004 PLEASANT TWP/DECORAH COMM SCH (Dist)	2,647	2,756	0	2,756
96005 CANOE TWP/DECORAH COMM SCH (Dist)	428	446	0	446
96006 GLENWOOD TWP/DECORAH COMM SCH (Dist)	2,936	3,057	0	3,057
96007 FRANKVILLE TWP/DECORAH COMM SCH (Dist)	1,576	1,641	0	1,641
96008 SPRINGFIELD TWP/DECORAH COMM SCH (Dist)	818	852	0	852

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96009	MADISON TWP/DECORAH COMM SCH (Dist)	2,264	2,357	0	2,357
96010	LINCOLN TWP/DECORAH COMM SCH (Dist)	12	12	0	12
96011	BLUFFTON TWP/DECORAH COMM SCH (Dist)	223	232	0	232
96012	DECORAH CITY/DECORAH COMM SCH (Dist)	719	749	0	749
96014	FREMONT TWP/NORTH WINN SCH (Dist)	174	181	0	181
96015	BURR OAK TWP/NORTH WINN SCH (Dist)	2,291	2,386	0	2,386
96016	HESPER TWP/NORTH WINN SCH (Dist)	1,979	2,061	0	2,061
96017	HIGHLAND TWP/NORTH WINN SCH (Dist)	1,217	1,267	0	1,267
96018	CANOE TWP/NORTH WINN SCH (Dist)	2,774	2,888	0	2,888
96019	PLEASANT TWP/NORTH WINN SCH (Dist)	456	475	0	475
96020	DECORAH TWP/NORTH WINN SCH (Dist)	17	18	0	18
96021	BLUFFTON TWP/NORTH WINN SCH (Dist)	2,081	2,167	0	2,167
96023	LINCOLN TWP/HOWARD WINN SCH (Dist)	2,345	2,442	0	2,442
96024	MADISON TWP/HOWARD WINN SCH (Dist)	149	155	0	155
96025	BLUFFTON TWP/HOWARD WINN SCH (Dist)	258	269	0	269
96026	ORLEANS TWP/HOWARD WINN SCH (Dist)	2,504	2,607	0	2,607
96027	FREMONT TWP/HOWARD WINN SCH (Dist)	1,887	1,965	0	1,965
96028	SUMNER TWP/HOWARD WINN SCH (Dist)	294	306	0	306
96030	BLOOMFIELD TWP/SOUTH WINN SCH (Dist)	854	889	0	889
96031	MILITARY TWP/SOUTH WINN SCH (Dist)	2,542	2,647	0	2,647
96032	WASHINGTON TWP/SOUTH WINN SCH (Dist)	1,456	1,516	0	1,516
96033	SUMNER TWP/SOUTH WINN SCH (Dist)	2,033	2,117	0	2,117
96034	CALMAR TWP/SOUTH WINN SCH (Dist)	2,082	2,168	0	2,168
96035	SPRINGFIELD TWP/SOUTH WINN. SCH (Dist)	1,976	2,058	0	2,058
96036	FRANKVILLE TWP/SOUTH WINN SCH (Dist)	425	443	0	443
96037	DECORAH TWP/SOUTH WINN SCH (Dist)	31	32	0	32
96038	MADISON TWP/SOUTH WINN SCH (Dist)	636	662	0	662
96039	LINCOLN TWP/SOUTH WINN SCH (Dist)	179	186	0	186
96046	JACKSON TWP/TURKEY VALLEY SCH (Dist)	2,304	2,399	0	2,399
96047	WASHINGTON TWP/TURKEY VALLEY SCH (Dist)	1,290	1,343	0	1,343
96048	SUMNER TWP/TURKEY VALLEY SCH (Dist)	116	121	0	121
96050	JACKSON JUNCTION CITY/TURKEY VALLEY SCH (Dist)	1,909	1,988	0	1,988
96051	BLOOMFIELD TWP/POSTVILLE COMM SCH (Dist)	89	93	0	93
96052	FRANKVILLE TWP/POSTVILLE COMM SCH (Dist)	867	903	0	903
96055	GLENWOOD TWP/ALLAMAKEE COMM SCH (Dist)	199	207	0	207
96056	FRANKVILLE TWP/ALLAMAKEE COMM SCH (Dist)	424	441	0	441
Taxpayer 4266 Totals:		53,241	55,438	0	55,438

INTERSTATE POWER & LIGHT CO. - Electric #7363

96001	DECORAH TWP/DECORAH COMM SCH (Trans)	11,974	12,018	0	12,018
96004	PLEASANT TWP/DECORAH COMM SCH (Trans)	1,557	1,563	0	1,563
96005	CANOE TWP/DECORAH COMM SCH (Trans)	539	541	0	541
96006	GLENWOOD TWP/DECORAH COMM SCH (Trans)	2,387	2,396	0	2,396
96012	DECORAH CITY/DECORAH COMM SCH (Elec)	169,437	170,053	0	170,053

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96016	HESPER TWP/NORTH WINN SCH (Trans)	353	354		0		354
96018	CANOE TWP/NORTH WINN SCH (Trans)	106	106		0		106
96022	MADISON TWP/NORTH WINN SCH (Trans)	141	142		0		142
96023	LINCOLN TWP/HOWARD WINN SCH (Trans)	6,108	6,130		0		6,130
96028	SUMNER TWP/HOWARD WINN SCH (Trans)	2,729	2,739		0		2,739
96029	RIDGEWAY CITY/HOWARD WINN SCH (Elec)	2,976	2,987		0		2,987
96030	BLOOMFIELD TWP/SOUTH WINN SCH (Trans)	6,494	6,518		0		6,518
96031	MILITARY TWP/SOUTH WINN SCH (Elec)	2	2		0		2
96031	MILITARY TWP/SOUTH WINN SCH (Trans)	7,110	7,136		0		7,136
96032	WASHINGTON TWP/SOUTH WINN SCH (Trans)	4,454	4,470		0		4,470
96033	SUMNER TWP/SOUTH WINN SCH (Elec)	6	6		0		6
96033	SUMNER TWP/SOUTH WINN SCH (Trans)	3,908	3,922		0		3,922
96034	CALMAR TWP/SOUTH WINN SCH (Trans)	8,465	8,496		0		8,496
96035	SPRINGFIELD TWP/SOUTH WINN. SCH (Trans)	1,874	1,881		0		1,881
96039	LINCOLN TWP/SOUTH WINN SCH (Trans)	154	155		0		155
96040	CALMAR CITY/SOUTH WINN SCH (Elec)	24,443	24,532		0		24,532
96042	SPILLVILLE CITY/SOUTH WINN SCH (Elec)	5,520	5,540		0		5,540
96044	OSSIAN CITY/SOUTH WINN SCH (Elec)	7,962	7,991		0		7,991
96046	JACKSON TWP/TURKEY VALLEY SCH (Trans)	1,030	1,034		0		1,034
96047	WASHINGTON TWP/TURKEY VALLEY SCH (Trans)	6,176	6,198		0		6,198
96048	SUMNER TWP/TURKEY VALLEY SCH (Trans)	877	880		0		880
96049	FT ATKINSON CITY/TURKEY VALLEY SCH (Elec)	5,299	5,318		0		5,318
96051	BLOOMFIELD TWP/POSTVILLE COMM SCH (Trans)	3,586	3,599		0		3,599
96052	FRANKVILLE TWP/POSTVILLE COMM SCH (Trans)	1,084	1,088		0		1,088
96053	CASTALIA CITY/POSTVILLE COMM SCH (Elec)	1,840	1,847		0		1,847
96055	GLENWOOD TWP/ALLAMAKEE COMM SCH (Trans)	1,939	1,946		0		1,946
Taxpayer 7363 Totals:		290,530	291,588		0		291,588

INTERSTATE POWER & LIGHT CO. - Gas #5363

96001	DECORAH TWP/DECORAH COMM SCH (Gas)	654	583		0		583
96012	DECORAH CITY/DECORAH COMM SCH (Gas)	2,494	2,223		0		2,223
96023	LINCOLN TWP/HOWARD WINN SCH (Gas)	1	1		0		1
96029	RIDGEWAY CITY/HOWARD WINN SCH (Gas)	108	96		0		96
96031	MILITARY TWP/SOUTH WINN SCH (Gas)	18	16		0		16
96040	CALMAR CITY/SOUTH WINN SCH (Gas)	258	230		0		230
96044	OSSIAN CITY/SOUTH WINN SCH (Gas)	194	173		0		173
Taxpayer 5363 Totals:		3,727	3,322		0		3,322

ITC MIDWEST LLC - Transmission Line #3390

96001	DECORAH TWP/DECORAH COMM SCH (Trans)	7,996	8,120		0		8,120
96002	HESPER TWP/DECORAH COMM SCH (Trans)	1,779	1,807		0		1,807
96003	HIGHLAND TWP/DECORAH COMM SCH (Trans)	1,984	2,015		0		2,015
96006	GLENWOOD TWP/DECORAH COMM SCH (Trans)	2,319	2,355		0		2,355
96008	SPRINGFIELD TWP/DECORAH COMM SCH (Trans)	940	955		0		955

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96011	BLUFFTON TWP/DECORAH COMM SCH (Trans)	848	861	0	861
96012	DECORAH CITY/DECORAH COMM SCH (Trans)	3,854	3,914	0	3,914
96016	HESPER TWP/NORTH WINN SCH (Trans)	95	96	0	96
96017	HIGHLAND TWP/NORTH WINN SCH (Trans)	822	835	0	835
96020	DECORAH TWP/NORTH WINN SCH (Trans)	258	262	0	262
96021	BLUFFTON TWP/NORTH WINN SCH (Trans)	858	871	0	871
96022	MADISON TWP/NORTH WINN SCH (Trans)	235	239	0	239
96025	BLUFFTON TWP/HOWARD WINN SCH (Trans)	892	906	0	906
96026	ORLEANS TWP/HOWARD WINN SCH (Trans)	2,269	2,304	0	2,304
96031	MILITARY TWP/SOUTH WINN SCH (Trans)	2,542	2,581	0	2,581
96034	CALMAR TWP/SOUTH WINN SCH (Trans)	1,176	1,194	0	1,194
96035	SPRINGFIELD TWP/SOUTH WINN SCH (Trans)	3,680	3,737	0	3,737
96044	OSSIAN CITY/SOUTH WINN SCH (Trans)	438	445	0	445
96055	GLENWOOD TWP/ALLAMAKEE COMM SCH (Trans)	286	290	0	290
Taxpayer 3390 Totals:		33,780	34,304	0	34,304
TRI-COUNTY ELEC COOP - Cooperative #4333					
96002	HESPER TWP/DECORAH COMM SCH (Dist)	47	46	0	46
96003	HIGHLAND TWP/DECORAH COMM SCH (Dist)	64	63	0	63
96014	FREMONT TWP/NORTH WINN SCH (Dist)	11	11	0	11
96015	BURR OAK TWP/NORTH WINN SCH (Dist)	133	130	0	130
96016	HESPER TWP/NORTH WINN SCH (Dist)	78	76	0	76
Taxpayer 4333 Totals:		333	326	0	326
96 WINNESHIEK COUNTY Grand Totals		422,651	426,804	0	426,804